

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JULIE ANN SCIASCIA

Debtor(s)

Case No. 09-43851

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/19/2009.
- 2) The plan was confirmed on 03/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/13/2010, 10/05/2011.
- 5) The case was converted on 11/17/2011.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,957.66
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,957.66**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,638.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$370.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,009.49**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFINITY CASH LOANS	Unsecured	700.00	962.40	962.40	16.62	0.00
AMERICASH LOANS	Unsecured	500.00	410.51	410.51	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	2,671.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	377.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	900.00	908.77	908.77	15.69	0.00
CREDITORS COLLECTION	Unsecured	221.00	1,257.00	1,257.00	21.71	0.00
CREDITORS COLLECTION BUREAU	Unsecured	190.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	407.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	956.75	956.75	16.52	0.00
FAYYAZ KARIM	Unsecured	3,500.00	NA	NA	0.00	0.00
GALAXY PORTFOLIOS LLC	Unsecured	NA	744.12	744.12	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	6,972.00	6,904.04	6,904.04	2,991.62	332.69
ILLINOIS COLLECTION SERVICE	Unsecured	125.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	423.00	423.87	423.87	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	500.00	420.00	420.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	517.62	517.62	0.00	0.00
KEVIN M KELLY PC	Unsecured	2,500.00	2,399.96	2,399.96	41.45	0.00
KINGSTON FINANCIAL	Unsecured	350.00	NA	NA	0.00	0.00
LOU HARRIS	Unsecured	134.00	NA	NA	0.00	0.00
MKM ACQUISITIONS LLC	Unsecured	NA	656.03	656.03	0.00	0.00
MUTUAL HOSPITAL SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	447.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	522.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,990.00	NA	NA	0.00	0.00
NU WAY/TINLEY PARK DISPOSAL	Unsecured	86.00	NA	NA	0.00	0.00
PAYCHECK.COM	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL	Unsecured	1,700.00	1,962.76	1,962.76	33.90	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	26,716.26	26,716.26	461.40	0.00
PUBLIC STORAGE INC	Unsecured	283.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	959.00	959.44	959.44	16.57	0.00
T MOBILE USA	Unsecured	442.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,904.04	\$2,991.62	\$332.69
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,904.04	\$2,991.62	\$332.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,295.49	\$623.86	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,009.49</u>	
Disbursements to Creditors	<u>\$3,948.17</u>	
TOTAL DISBURSEMENTS :		<u>\$6,957.66</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/29/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.